AMENDMENT OF SOLICITATI	ON OF CONT	N OF CONTRACT		D Code	Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00009	2004FEB10	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S3605A
TACOM WARREN BLDG 231	<u> </u>	DCMA DAYTON				
AMSTA-AQ-ADBA		AREA C, BUI				
LAURA ARTZ (586)574-7482 WARREN, MICHIGAN 48397-5000		1725 VAN PA		IUE 3, OH 45433-5	302	
HTTP://CONTRACTING.TACOM.ARMY.MIL		WICIGIII IIIII	BROOK THE	,, 011 13133 3	302	
EMAIL: ARTZL@TACOM.ARMY.MIL			SCD A	PAS NONE	A DD I	<b>PT</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
OGARA-HESS & EISENHARDT	,, ,, ,	<b></b>				
9113 LE SAINT DRIVE				0D D 4 1/G	T. 44)	
FAIRFIELD, OH. 45014-5453				9B. Dated (See	Item 11)	
			x	10A. Modificat	tion Of Contract	/Order No.
				DAAE07 02 G	m1.61	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code 6W728 Facility Code			$\dashv$ $\mid$	2003JUN13	e item 13)	
•	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	_
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments:	(b) By ackr	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AF NET INCREASE: \$499,788.00	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act Oruci 110. As De	scribcu in		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	t		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitatior	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	1	16A Nome	And Title	Of Contracting	Officer (Type or	n nuint)
10/1. Ivame and Thie Of Signer (Type of print	,	M. J. FRA	NZEN			pinit)
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (810)5	74-6304	16C. Date Signed
13D. COHH actor/Offeror	15C. Date Signed	16B. United	states Of	ranici ICa		10C. Date Signed
(0)	_	Ву		/SIGNED/	N 664	2004FEB10
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (		ORM 30 (REV. 10-83)
· · · · · · · · · · · · · · · · ·		~~ ~~ <del>~</del> ~~ <del>~</del> ~			~ - · · · · · · · · · · · · · · · · · ·	

CON	ITINII	ATION	SHEET

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T161 MOD/AMD P00009

Page 2 of 5

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

- 1. This is modification P00009 to contract DAAE07-03-C-T161. This is a bilateral modification.
- 2. This modification awards four additional armored large sport utility vehicles to the basic contract. These vehicles are identical to the vehicles awarded under CLIN 0005.

\*\*\* END OF NARRATIVE B 007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

**Page** 3 **of** 5

PIIN/SIIN DAAE07-03-C-T161 MOD/AMD P00009

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	ARMORED LARGE SPORT UTILITY VEHICLE	3	EA	\$ <u>124,947.00000</u>	\$374,841.00
	PRON: EH4BB004EH PRON AMD: 02 ACRN: AF AMS CD: 51200300018 CUSTOMER ORDER NO: W56HZV04H004				
	Armored Large Sport Utility Vehicle as required by section I of this Contract. The scope of work is the same as CLIN 0005 on the basic contract.				
	PAINT COLORS: Light Pewter 2 each Summit White 1 each				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV4013U561         W912RD         M         1           DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         3         0140				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W912RD) PR 0005 HQ HHC CJTF-7 CP V TM1  OPERATION ENDURING FREEDOM  BAGHDAD IAP  BAGHDAD IQ				
	HQ, HHC, CJTF-7 CP V TM-1 Operation Iraqi Freedom Bagdad IAP Bagdad Iraq				
	SHIPMENT OF THESE VEHICLES SHALL BE BY AIRLIFT: USING TAC: A1KE				
	POC: SSG Shajn Cabrera Phone number: 914-822-4656				
	(End of narrative F001)				
0005AF	ARMORED LARGE SPORT UTILITY VEHICLE	1	EA	\$ 124,947.00000	\$ 124,947.0

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T161

MOD/AMD P00009

Page 4 of 5

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: EH4BB004EH PRON AMD: 02 ACRN: AF AMS CD: 51200300018 CUSTOMER ORDER NO: W56HZV04H004				
	Armored Large Sport Utility Vehicle as required by section I of this Contract. The scope of work is the same as CLIN 0005 of the basic contract.				
	PAINT COLOR: Light Pewter: 1 each				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV4013U562 W81PJH M 1  DEL REL CD QUANTITY DAYS AFTER AWARD  001 1 0140				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W81PJH) PR W47T ARCENT TNG SCTY KUWAIT  BUILDING 6B  CAMP DOHA KU				
	Central Recieving point ATTN: PBO/ PMB				
	FOR: W81PJH Camp Doha, Juwait				
	Vehicle should be shipped by surface: using TAC AlKI.				
	POC: Mr. Edward Sibley Phone number: Comm: 965-649-8466 DSN: 318-438-2237				
	(End of narrative F001)				

CONTINUATION SHEET		TO/ID	F	Reference No. of Docu	Page 5 of 5					
		E I	PIIN	SIIN DAAE07-03-C-T1	MOD/AMD POO					
Name of Offeror or Contractor: OGARA-HESS & EISENHARDT										
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
LINE	PRON/ AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE		
ITEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT		
0005AE	EH4BB004EH	AF	1	\$	0.00 \$	374,841.00	\$	374,841.00		
	51200300018		4ZZCAS	·	·	·	·	•		
	W56HZV04H004									
0005AF	EH4BB004EH	AF	1	\$	0.00 \$	124,947.00	\$	124,947.00		
	51200300018		4ZZCAS							
	W56HZV04H004									
					NET CHANGE \$	499,788.00				
						·				
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO1	UNTING CLASS	IFICATI	ION	STATION		AMOUNT		
Army	AF	21	42035000046			W56HZV	\$_	499,788.00		
						NET CHANGE	\$	499,788.00		

INCREASE/DECREASE

<u>AMOUNT</u> 499,788.00 \$

CUMULATIVE

OBLIG AMT 4,382,552.36

PRIOR AMOUNT

3,882,764.36

NET CHANGE FOR AWARD: \$

OF AWARD
882.764.36 \$